



Payment Report
FY2007-08
August Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	60,020.03	540,180.27	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	6,603.30	59,429.70	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	1,095.58	9,860.24	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	399.84	3,598.56	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	5,124.33	46,119.00	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,903.74	1,903.74	0.00	1,903.74
This Month's Payment - sent to Granite County				1,903.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63
This Month's Payment - sent to Granite County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	13,449.90	13,449.90	0.00	13,449.90
This Month's Payment - sent to Granite County				13,449.90
Technology Fund (28-3281)				
ENTITLEMENT	1,457.71	1,457.71	0.00	1,457.71
This Month's Payment - sent to Granite County				1,457.71
This Month's Payment for District				100,229.06

* Entitlement has been recalculated

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FY2007-08
August Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	5,861.55	52,753.92	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	607.20	5,464.80	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	20.93	188.32	20.93
This Month's Payment - sent to Granite County				20.93
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	48.96	440.64	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	302.17	2,719.52	302.17
This Month's Payment - sent to Granite County				302.17
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Granite County				500.00

* Entitlement has been recalculated

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FY2007-08
August Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Granite County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	137.73	137.73	0.00	137.73
This Month's Payment - sent to Granite County				137.73
This Month's Payment for District				10,850.09

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	29,645.71	266,811.40	29,645.71
This Month's Payment - sent to Granite County				29,645.71
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	3,863.31	34,769.79	3,863.31
This Month's Payment - sent to Granite County				3,863.31

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	271.41	2,442.72	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	240.72	2,166.48	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	2,139.34	19,254.10	2,139.34
This Month's Payment - sent to Granite County				2,139.34
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,146.13	1,146.13	0.00	1,146.13
This Month's Payment - sent to Granite County				1,146.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Granite County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	10,567.78	10,567.78	0.00	10,567.78
This Month's Payment - sent to Granite County				10,567.78

* Entitlement has been recalculated

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August Payment

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	718.14	718.14	0.00	718.14
This Month's Payment - sent to Granite County				718.14
This Month's Payment for District				55,335.63

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	371,813.93	37,181.39	334,632.54	37,181.39
This Month's Payment - sent to Granite County				37,181.39

Quality Educator (01-3111)

ENTITLEMENT	30,739.50	3,073.95	27,665.55	3,073.95
This Month's Payment - sent to Granite County				3,073.95

At Risk Student (01-3112)

ENTITLEMENT	232.22	23.22	209.00	23.22
This Month's Payment - sent to Granite County				23.22

* Entitlement has been recalculated

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August Payment

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GRANITE COUNTY				
0420 Drummond H S		District ANB: EL: 0 HS: 102		
		Located ANB: 102		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	208.08	1,872.72	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	1,761.02	15,849.13	1,761.02
This Month's Payment - sent to Granite County				1,761.02
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	990.72	990.72	0.00	990.72
This Month's Payment - sent to Granite County				990.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Granite County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	858.56	858.56	0.00	858.56
This Month's Payment - sent to Granite County				858.56
This Month's Payment for District				47,468.48

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	132,708.68	1,194,378.13	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	14,147.76	127,329.84	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	1,411.14	12,700.28	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	897.60	8,078.40	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	60.00	540.00	60.00	60.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	9,326.86	83,941.75	9,326.86	9,326.86
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,540.59	4,540.59	0.00	4,540.59	4,540.59
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	23,600.81	212,407.29	23,600.81	23,600.81
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	24,017.68	24,017.68	0.00	24,017.68	24,017.68
Technology Fund (28-3281)					
ENTITLEMENT	3,172.14	3,172.14	0.00	3,172.14	3,172.14



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County Summary

District ANB: EL: 142 HS: 102 K12: 196
County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				66,185.72
High School Payment				47,468.48
K12 Payment				100,229.06
Coop Payment				0.00
County Payment				0.00
This Month's Payment				213,883.26